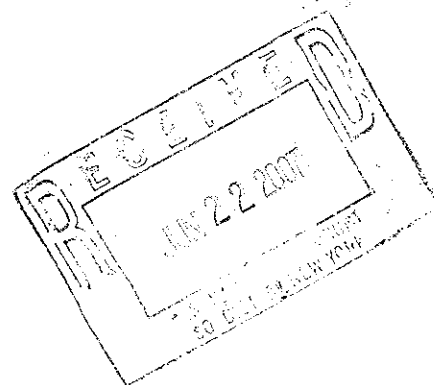


W. Timothy Miller (*pro hac vice*)
Paige Leigh Ellerman (*pro hac vice*)
Taft, Stettinius & Hollister LLP
425 Walnut Street, Suite 1800
Cincinnati, OH 45202
Telephone: (513) 381-2838
Facsimile: (513) 381-0205
miller@taftlaw.com
ellerman@taftlaw.com

Counsel for Gobar Systems, Inc.



IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK

In re:	X	
	:	Chapter 11
	:	
DELPHI CORPORATION, <i>et al.</i> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	X	

**RESPONSE OF GOBAR SYSTEMS, INC. IN OPPOSITION TO
DEBTORS' FIFTEENTH OMNIBUS CLAIMS OBJECTION**

Gobar Systems, Inc. ("Gobar"), a creditor of Delphi Corporation or its affiliates (the "Debtors"), by and through its undersigned counsel, hereby files its Response (the "Response") in Opposition to Debtors' Fifteenth Omnibus Claims Objection (Doc. No. 7999) dated May 22, 2007 (the "Objection"). Gobar opposes the Objection because (i) the Debtors have failed to provide evidentiary support for their objection to Gobar's Proof of Claim, and (ii) the Objection contradicts the documentary evidence supporting

Gobar's Proof of Claim. In support of this Response, Gobar respectfully states as follows:

BACKGROUND

1. On October 8, 2005 (the "Petition Date"), the Debtors filed voluntary petitions for relief under Chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code").
2. Prior to the Petition Date, Gobar sold goods to the Debtors in the ordinary course of business.
3. On July 29, 2006, Gobar timely filed its general unsecured Proof of Claim in the Debtors' bankruptcy case. The Proof of Claim included all amounts owed to Gobar by the Debtors prior to the Petition Date, totaling \$431,794.32 (the "Claim Amount"). A spreadsheet listing all invoices supporting Gobar's claim was attached to the Proof of Claim. A copy of the Proof of Claim is attached hereto as Exhibit "A".
4. As set forth in the Proof of Claim, Gobar sold and delivered goods to the Debtors between September 18, 2005 and the Petition Date in the ordinary course of the Debtors' businesses. A spreadsheet of all invoices evidencing the sale of goods, the delivery date, and the amount of each sale for which Gobar remains unpaid is detailed on the exhibits attached to the Proof of Claim. See Exhibit "A". The total amount owed to Gobar for goods sold and delivered to the Debtors prior to the Petition Date is the Claim Amount.
5. To date, Gobar has not received payment from the Debtors for the Claim Amount.

6. On or about May 22, 2007, the Debtors filed the Objection through which they seek to reduce the Claim Amount from a general unsecured claim totaling \$431,794.32 to a general unsecured claim of \$30,706.84 and a priority claim of \$2,848.88. The Objection identifies "Modified Claims Asserting Reclamation" as the basis on which the Debtors seek to reduce the Claim Amount, but no clear explanation or evidence in support of the Debtors' Objection to the Proof of Claim is provided.

7. On several occasions, by both phone and e-mail, counsel for Gobar has contacted counsel for the Debtors and has requested additional information concerning the reason for the Objection. To date, no additional information has been provided by the Debtors in support of the Objection.

ARGUMENT

8. The Debtors have failed to establish that the Claim Amount should be reduced or modified under 11 U.S.C. § 502(b). The Proof of Claim is supported by documentation evidencing the full Claim Amount. The Objection is absent of any support for the reduction or modification of the Claim Amount and, despite multiple requests by Gobar following the filing of the Objection, the Debtors have failed to provide any documentary or other support for the relief sought against Gobar in the Objection. Therefore, without contrary evidence, pursuant to Federal Rule of Bankruptcy Procedure 3001(f), the Proof of Claim is prima facie evidence of the validity and amount of the claim. As such, under 11 U.S.C. § 502(b), Gobar is entitled to an allowed general unsecured claim in the full Claim Amount, totaling \$431,794.32.

WHEREFORE, Gobar Systems, Inc. respectfully requests that the Court enter an order denying the Debtors' Objection, allowing the Proof of Claim in the full Claim

Amount of \$431,794.32, pursuant to 11 U.S.C. § 502(b), and directing the Debtors to pay
such amount consistent with any distributions made to other similarly situated creditors.

Gobar Systems, Inc. further requests all other and further relief as the Court deems just.

Dated: June 15, 2007

Respectfully submitted,

/s/ Paige Leigh Ellerman

W. Timothy Miller (*pro hac vice*)

Paige Leigh Ellerman (*pro hac vice*)

TAFT, STETTINIUS & HOLLISTER LLP

425 Walnut Street, Suite 1800

Cincinnati, OH 45202

Telephone: (513) 381-2838

Counsel for Gobar Systems, Inc.

EXHIBIT A

FORM B10 (Official Form 10) (04/05)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

Name of Debtor		Case Number	
DELPHI CORPORATION, et al.		05-44481 (RDD)	
Name of Creditor (The person or other entity to whom the debtor owes money or property): GOBAR SYSTEMS, INC.			
Name and address where notices should be sent: Paige Leigh Ellerman, Esq. Taft, Stettinius & Hollister LLP, 425 Walnut Street, Suite 1800, Cincinnati, OH 45202		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Telephone number: (513) 381-2838		THIS SPACE IS FOR COURT USE ONLY	
Account or other number by which creditor identifies debtor:		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated:	
1. Basis for Claim: <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, Salaries and compensations (Fill out below) Last four digits of SS# _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2. Date debt was incurred: September 29, 2005		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed:		431,794.32 \$ _____ \$ _____ \$ _____ 431,794.32 Unsecured Secured Priority Total	
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right to setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim above, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925), * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(A)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.	
6. Unsecured Nonpriority Claim \$431,794.32 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.			
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY	
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
10. Date Stamped Copy: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date July 28, 2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any). Raul Gonzalez TREASURER		
Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment up to 5 years, or both. 18 U.S.C. §§152 and 3571.			

SUMMARY OF PROOF OF CLAIM

This Proof of Claim (the "Claim") is filed with respect to goods manufactured by Gobar Systems, Inc. ("Gobar") and sold to Delphi Corporation, *et al.* (the "Debtors") prior to October 8, 2005, the date on which the Debtors filed their voluntary bankruptcy petition (the "Petition Date"). As evidenced by the summary attached hereto, the Debtors owe Gobar \$431,794.32 for pre-petition goods. The documents supporting the summary are available for inspection and copying upon request.

The filing of this proof of claim is not: (a) a waiver or release of Gobar's rights against any person, entity or property; (b) a waiver or release of any right or claim of Gobar arising out of any other claim, of any nature whatsoever, in which Gobar has against the Debtors; (c) a waiver or release of any rights of Gobar under any provisions of the Bankruptcy Code or applicable non-bankruptcy law; (d) an election of any remedy to the exclusion, express or implied, of any other remedy; (e) a consent that this Claim is a debt which is subject to discharge in this or any other subsequent bankruptcy proceeding; (f) a ratification or consent to any obligations or liability based upon or arising out of any transactions between Gobar and the Debtors; (g) a waiver or release of any rights of Gobar to have any and all final orders in any and all noncore matters entered only after *de novo* review by a United States District Court; (h) a waiver or release of any rights of Gobar to trial by jury in any proceeding as to any and all matters so triable; or (i) a waiver or release of any rights of Gobar to have the reference in this matter withdrawn by the United States District Court in any matter or proceeding subject to mandatory or discretionary withdrawal. All of such rights are hereby expressly reserved by Gobar, without exemption and with no purpose of confessing or conceding any of the foregoing in any way by this filing or by any other participation in this case.

Gobar reserves its right to amend and/or supplement this Claim to add any additional expenses, damages and/or claims of whatever nature that it might have against the Debtors.



DELPHI R & S - RIMIR PLANT

Customer: 1111

P.O#	Invoice#	PART #	Packing #	Shipmt date	QTY	Price	Amount	Comment
550072066	13378	28028942	13196	9/29/2005	50.00	1.12370	\$ 56.18	UNPAID
550072066	13378	28028942	13196	9/29/2005	550.00	1.12370	\$ 618.04	UNPAID
550069186	13411	16870549	13197	9/29/2005	800.00	1.14300	\$ 914.40	UNPAID
550069186	13411	16870549	13197	9/29/2005	1,000.00	1.14300	\$ 1,143.00	UNPAID
550069186	13347	16870609	13201	9/29/2005	210.00	2.75350	\$ 578.24	UNPAID
550069186	13347	16870609	13201	9/29/2005	42.00	2.75350	\$ 115.85	UNPAID
550069186	13347	16870609	13201	9/29/2005	42.00	2.75350	\$ 115.85	UNPAID
550069186	13347	16870609	13201	9/29/2005	42.00	2.75350	\$ 115.85	UNPAID
550069184	13338	16866091	13202	9/29/2005	48.00	4.00000	\$ 192.00	UNPAID
550069184	13338	16867962	13202	9/29/2005	168.00	2.75180	\$ 462.30	UNPAID
550069184	13338	16867962	13202	9/29/2005	84.00	2.75180	\$ 231.15	UNPAID
550069184	13338	16867962	13202	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13338	16867962	13202	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069186	13399	16870900	13203	9/29/2005	600.00	0.45490	\$ 272.94	UNPAID
550069186	13399	16870900	13203	9/29/2005	2,400.00	0.45490	\$ 1,091.76	UNPAID
550069186	13399	16870549	13203	9/29/2005	800.00	1.14300	\$ 914.40	UNPAID
550069186	13399	16870549	13203	9/29/2005	100.00	1.14300	\$ 114.30	UNPAID
550069186	13399	16870549	13203	9/29/2005	900.00	1.14300	\$ 1,028.70	UNPAID
550069186	13348	16870609	13204	9/29/2005	42.00	2.75350	\$ 115.65	UNPAID
550069186	13348	16870609	13204	9/29/2005	42.00	2.75350	\$ 115.65	UNPAID
550069186	13348	16870609	13204	9/29/2005	42.00	2.75350	\$ 115.65	UNPAID
550069186	13348	16870609	13204	9/29/2005	42.00	2.75350	\$ 115.65	UNPAID
550069186	13348	16870609	13204	9/29/2005	168.00	2.75350	\$ 462.59	UNPAID
550069184	13351	16867962	13205	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13351	16867962	13205	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13351	16867962	13205	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13351	16867962	13205	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13351	16867962	13205	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13351	16867962	13205	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13351	16867962	13205	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13351	16867962	13205	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13351	16867962	13205	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550072066	13342	16911484	13210	9/29/2005	250.00	1.12370	\$ 280.93	UNPAID
550069184	13339	16866332	13211	9/29/2005	1,020.00	0.85400	\$ 871.08	UNPAID
550069184	13339	16866332	13211	9/29/2005	60.00	0.85400	\$ 51.24	UNPAID
550069184	13339	16867914	13211	9/29/2005	910.00	1.29200	\$ 1,175.72	UNPAID
550069186	13343	16867912	13212	9/29/2005	480.00	0.57320	\$ 275.14	UNPAID
550069186	13343	16870900	13212	9/29/2005	2,700.00	0.45490	\$ 1,228.23	UNPAID
550069186	13343	16870549	13212	9/29/2005	1,800.00	1.14300	\$ 2,057.40	UNPAID
550069186	13343	16870826	13212	9/29/2005	100.00	0.56570	\$ 56.57	UNPAID
550069186	13343	16870826	13212	9/29/2005	382.00	0.56570	\$ 216.10	UNPAID
550069186	13343	16870826	13212	9/29/2005	400.00	0.56570	\$ 226.28	UNPAID
550069186	13343	16870826	13212	9/29/2005	118.00	0.56570	\$ 66.75	UNPAID
550069186	13343	16870828	13212	9/29/2005	250.00	0.74600	\$ 186.50	UNPAID
550069186	13343	16870828	13212	9/29/2005	200.00	0.74600	\$ 149.20	UNPAID
550069186	13343	16870828	13212	9/29/2005	400.00	0.74600	\$ 298.40	UNPAID
550069186	13343	16870828	13212	9/29/2005	50.00	0.74600	\$ 37.30	UNPAID
550069184	13352	16867962	13213	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13352	16867962	13213	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13352	16867962	13213	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13352	16867962	13213	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13352	16867962	13213	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID
550069184	13352	16867962	13213	9/29/2005	42.00	2.75180	\$ 115.58	UNPAID

1FINAL DELPHI CLAIM

550069184	13352	16867962	13213	9/29/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13352	16867962	13213	9/29/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13352	16867969	13213	9/29/2005	100.00	1.17770	\$	117.77	UNPAID
550069184	13352	16867969	13213	9/29/2005	950.00	1.17770	\$	1,118.82	UNPAID
550069186	13349	16870609	13214	9/29/2005	84.00	2.75350	\$	231.29	UNPAID
550069186	13349	16870609	13214	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13349	16870609	13214	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13349	16870609	13214	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13349	16870609	13214	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13349	16870609	13214	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13349	16870609	13214	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13349	16870609	13214	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069184	13345	16867914	13217	9/29/2005	70.00	1.29200	\$	90.44	UNPAID
550069186	13409	16870900	13218	9/29/2005	300.00	0.45490	\$	136.47	UNPAID
550069186	13409	16870900	13218	9/29/2005	300.00	0.45490	\$	136.47	UNPAID
550069186	13409	16870900	13218	9/29/2005	2,400.00	0.45490	\$	1,091.78	UNPAID
550069186	13409	16870549	13218	9/29/2005	1,800.00	1.14300	\$	2,057.40	UNPAID
550069183	13376	16910713	13223	9/29/2005	200.00	1.02500	\$	205.00	UNPAID
550069184	13353	16867962	13224	9/29/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13353	16867962	13224	9/29/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13353	16867962	13224	9/29/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13353	16867962	13224	9/29/2005	294.00	2.75180	\$	809.03	UNPAID
550069184	13353	16867969	13224	9/29/2005	750.00	1.17770	\$	883.28	UNPAID
550069184	13353	16868369	13224	9/29/2005	240.00	2.86500	\$	687.60	UNPAID
550069186	13350	16870609	13225	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13350	16870609	13225	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13350	16870609	13225	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13350	16870609	13225	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13350	16870609	13225	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13350	16870609	13225	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13350	16870609	13225	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13350	16870609	13225	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13350	16870609	13225	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13350	16870609	13225	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13350	16870609	13225	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13350	16870609	13225	9/29/2005	42.00	2.75350	\$	115.65	UNPAID
550069184	13346	16867962	13226	9/29/2005	126.00	2.7			

[illegible]

3FINAL DELPHI CLAIM

[illegible]

4FINAL DELPHI CLAIM

550069186	13416	16870550	13265	9/30/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13416	16870550	13265	9/30/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13416	16870550	13265	9/30/2005	300.00	0.28860	\$	86.58	UNPAID
550069183	13383	16910713	13266	9/30/2005	200.00	1.02500	\$	205.00	UNPAID
550069183	13383	16910713	13266	9/30/2005	100.00	1.02500	\$	102.50	UNPAID
550069183	13393	16910713	13276	10/1/2005	100.00	1.02500	\$	102.50	UNPAID
550069183	13393	16910713	13276	10/1/2005	50.00	1.02500	\$	51.25	UNPAID
550069186	13415	16870549	13277	10/1/2005	1,800.00	1.14300	\$	2,057.40	UNPAID
550069186	13415	16870549	13277	10/1/2005	600.00	1.14300	\$	685.80	UNPAID
550069186	13415	16870549	13277	10/1/2005	1,600.00	1.14300	\$	1,828.80	UNPAID
550069183	13394	16910713	13278	10/1/2005	500.00	1.02500	\$	512.50	UNPAID
550069183	13395	16910713	13279	10/1/2005	250.00	1.02500	\$	256.25	UNPAID
550069186	13397	16870609	13281	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13397	16870609	13281	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13397	16870609	13281	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13397	16870609	13281	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13397	16870609	13281	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13397	16870609	13281	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13397	16870609	13281	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13397	16870609	13281	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069184	13396	16867962	13282	10/3/2005	84.00	2.75180	\$	231.15	UNPAID
550069184	13396	16867962	13282	10/3/2005	294.00	2.75180	\$	809.03	UNPAID
550069184	13396	16867969	13282	10/3/2005	350.00	1.17770	\$	412.20	UNPAID
550069183	13432	16910713	13284	10/3/2005	150.00	1.02500	\$	153.75	UNPAID
550069186	13480	16870900	13285	10/3/2005	5,400.00	0.45490	\$	2,456.46	UNPAID
550069186	13480	16870549	13285	10/3/2005	1,200.00	1.14300	\$	1,371.60	UNPAID
550069183	13433	16910713	13287	10/3/2005	100.00	1.02500	\$	102.50	UNPAID
550069183	13433	16910713	13287	10/3/2005	100.00	1.02500	\$	102.50	UNPAID
550069186	13481	16870900	13288	10/3/2005	2,700.00	0.45490	\$	1,228.23	UNPAID
550069186	13481	16870900	13288	10/3/2005	2,700.00	0.45490	\$	1,228.23	UNPAID
550069186	13481	16870549	13288	10/3/2005	600.00	1.14300	\$	685.80	UNPAID
550069186	13481	16870549	13288	10/3/2005	600.00	1.14300	\$	685.80	UNPAID
550069186	13481	16870826	13288	10/3/2005	682.00	0.56570	\$	385.81	UNPAID
550069186	13481	16870826	13288	10/3/2005	218.00	0.56570	\$	123.32	UNPAID
550069186	13481	16870828	13288	10/3/2005	400.00	0.74600	\$	298.40	UNPAID
550069186	13481	16870828	13288	10/3/2005	300.00	0.74600	\$	223.80	UNPAID
550069186	13481	16870828	13288	10/3/2005	150.00	0.74600	\$	111.90	UNPAID
550069186	13467	16870609	13289	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13467	16870609	13289	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13467	16870609	13289	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13467	16870609	13289	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13467	16870609	13289	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13467	16870609	13289	10/3/2005	42.00	2.75350	\$	115.65	UNPAID
550069184	13487	16867962	13290	10/3/2005	84.00	2.75180	\$	231.15	UNPAID
550069184	13487	16867962	13290	10/3/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13487	16867962	13290	10/3/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13487	16867962	13290	10/3/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13487	16867962	13290	10/3/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13487	16867962	13290	10/3/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13487	16867962	13290	10/3/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13487	16867969	13290	10/3/2005	150.00	1.17770	\$	176.66	UNPAID
550069184	13488	16867962	13295	10/3/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13488	16867962	13295	10/3/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13488	16867962	13295	10/3/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13488	16867962	13295	10/3/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13488	16867962	13295	10/3/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13488	16867962	13295	10/3/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13488	16867962	13295	10/3/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13488	16867962	13295	10/3/2005	42.00	2.75180	\$	115.58	UNPAID

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8FINAL DELPHI CLAIM

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550073458	13455	28032993	13353	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13455	28032993	13353	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13455	28032993	13353	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13455	28032993	13353	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13455	28032993	13353	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550069186	13476	16870609	13354	10/4/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13476	16870609	13354	10/4/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13460	16867912	13355	10/4/2005	480.00	0.57320	\$	275.14	UNPAID
550069186	13460	16870900	13355	10/4/2005	1,800.00	0.45490	\$	818.82	UNPAID
550069186	13460	16870549	13355	10/4/2005	1,000.00	1.14300	\$	1,143.00	UNPAID
550069186	13460	16870549	13355	10/4/2005	800.00	1.14300	\$	914.40	UNPAID
550069186	13460	16870828	13355	10/4/2005	150.00	0.74600	\$	111.90	UNPAID
550069184	13483	16867913	13356	10/4/2005	800.00	0.63520	\$	508.16	UNPAID
550069184	13483	16867914	13356	10/4/2005	210.00	1.29200	\$	271.32	UNPAID
550069184	13483	16867914	13356	10/4/2005	70.00	1.29200	\$	90.44	UNPAID
550069186	13500	16870549	13359	10/4/2005	800.00	1.14300	\$	914.40	UNPAID
550069184	13499	16868373	13360	10/4/2005	192.00	1.18000	\$	226.56	UNPAID
550069184	13499	16868373	13360	10/4/2005	240.00	1.18000	\$	283.20	UNPAID
550073458	13456	28032993	13361	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13456	28032993	13361	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13456	28032993	13361	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13456	28032993	13361	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13456	28032993	13361	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13456	28032993	13361	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13456	28032993	13361	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13456	28032993	13361	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13456	28032993	13361	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13456	28032993	13361	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13456	28032993	13361	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13456	28032993	13361	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13456	28032993	13361	10/4/2005	24.00	4.57870	\$	109.89	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502	16870550	13362	10/4/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13502								

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550069184	13599	16867962	13381	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13599	16867962	13381	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13599	16867962	13381	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13599	16867962	13381	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13599	16867962	13381	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13599	16868369	13381	10/5/2005	24.00	2.86500	\$	68.76	UNPAID
550069184	13599	16868369	13381	10/5/2005	24.00	2.86500	\$	68.76	UNPAID
550069184	13599	16868369	13381	10/5/2005	24.00	2.86500	\$	68.76	UNPAID
550069184	13599	16868369	13381	10/5/2005	120.00	2.86500	\$	343.80	UNPAID
550069186	13588	16870609	13382	10/5/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13588	16870609	13382	10/5/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13588	16870609	13382	10/5/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13588	16870609	13382	10/5/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13588	16870609	13382	10/5/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13588	16870609	13382	10/5/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13588	16870609	13382	10/5/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13588	16870609	13382	10/5/2005	42.00	2.75350	\$	115.65	UNPAID
550069183	13559	16910713	13383	10/5/2005	750.00	1.02500	\$	768.75	UNPAID
550069183	13559	16910713	13383	10/5/2005	100.00	1.02500	\$	102.50	UNPAID
550069186	13614	16870900	13384	10/5/2005	1,500.00	0.45490	\$	682.35	UNPAID
550069186	13614	16870900	13384	10/5/2005	3,900.00	0.45490	\$	1,774.11	UNPAID
550069186	13614	16870549	13384	10/5/2005	600.00	1.14300	\$	685.80	UNPAID
550069186	13614	16870549	13384	10/5/2005	100.00	1.14300	\$	114.30	UNPAID
550069184	13560	16866332	13385	10/5/2005	420.00	0.85400	\$	358.68	UNPAID
550069186	13621	16870549	13389	10/5/2005	1,000.00	1.14300	\$	1,143.00	UNPAID
550069186	13589	16870609	13394	10/5/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13589	16870609	13394	10/5/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13589	16870550	13394	10/5/2005	600.00	0.28860	\$	173.16	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069186	13589	16870550	13394	10/5/2005	300.00	0.28860	\$	86.58	UNPAID
550069184	13600	16867962	13395	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13600	16867962	13395	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13600	16867962	13395	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13600	16867962	13395	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13600	16867962	13395	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13600	16868369	13395	10/5/2005	96.00	2.86500	\$	275.04	UNPAID
550069186	13622	16870549	13404	10/5/2005	1,000.00	1.14300	\$	1,143.00	UNPAID
550069186	13623	16870549	13404	10/5/2005	400.00	1.14300	\$	457.20	UNPAID
550069186	13623	16870549	13404	10/5/2005	400.00	1.14300	\$	457.20	UNPAID
550069184	13519	16758550	13405	10/5/2005	660.00	0.61620	\$	406.69	UNPAID
550069184	13519	16760258	13405	10/5/2005	350.00	0.09530	\$	33.36	UNPAID
550069184	13519	16867962	13405	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13519	16867962	13405	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13519	16867962	13405	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13519	16867962	13405	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13519	16867962	13405	10/5/2005	42.00	2.75180	\$	115.58	UNPAID

550069184	13519	16867962	13405	10/5/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13519	16867969	13405	10/5/2005	450.00	1.17770	\$	529.97	UNPAID
550073458	13521	28032993	13406	10/5/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13521	28032993	13406	10/5/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13521	28032993	13406	10/5/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13521	28032993	13406	10/5/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13521	28032993	13406	10/5/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13521	28032993	13406	10/5/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13521	28032993	13406	10/5/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13521	28032993	13406	10/5/2005	24.00	4.57870	\$	109.89	UNPAID
550073458	13521	28032993	13406	10/5/2005	24.00	4.57870	\$	109.89	UNPAID
550069186	13624	16870549	13407	10/5/2005	300.00	1.14300	\$	342.90	UNPAID
550069186	13624	16870549	13407	10/5/2005	300.00	1.14300	\$	342.90	UNPAID
550069186	13624	16870549	13407	10/5/2005	200.00	1.14300	\$	228.60	UNPAID
550069186	13607	16870900	13408	10/6/2005	3,600.00	0.45490	\$	1,637.64	UNPAID
550069186	13607	16870900	13408	10/6/2005	4,800.00	0.45490	\$	2,183.52	UNPAID
550069186	13607	16870549	13408	10/6/2005	200.00	1.14300	\$	228.60	UNPAID
550069186	13607	16870549	13408	10/6/2005	1,600.00	1.14300	\$	1,828.80	UNPAID
550069186	13607	16870549	13408	10/6/2005	200.00	1.14300	\$	228.60	UNPAID
550069186	13607	16870549	13408	10/6/2005	1,600.00	1.14300	\$	1,828.80	UNPAID
550069186	13607	16870828	13408	10/6/2005	50.00	0.74600	\$	37.30	UNPAID
550069186	13607	16870828	13408	10/6/2005	350.00	0.74600	\$	261.10	UNPAID
550069184	13590	16867962	13409	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13590	16867962	13409	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13590	16867962	13409	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13590	16867962	13409	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13590	16867962	13409	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13590	16867962	13409	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13590	16867962	13409	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13590	16867962	13409	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13590	16867962	13409	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13590	16867962	13409	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069186	13571	16870609	13410	10/6/2005	100.00	1.17770	\$	117.77	UNPAID
550069186	13571	16870609	13410	10/6/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13571	16870609	13410	10/6/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13571	16870609	13410	10/6/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13571	16870609	13410	10/6/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13571	16870609	13410	10/6/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13571	16870609	13410	10/6/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13571	16870609	13410	10/6/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13616	16870549	13415	10/6/2005	200.00	1.14300	\$	228.60	UNPAID
550069186	13616	16870549	13415	10/6/2005	1,600.00	1.14300	\$	1,828.80	UNPAID
550069186	13616	16870826	13415	10/6/2005	600.00	0.56570	\$	339.42	UNPAID
550069186	13616	16870828	13415	10/6/2005	400.00	0.74600	\$	298.40	UNPAID
550069184	13591	16867962	13417	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13591	16867962	13417	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13591	16867962	13417	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13591	16867962	13417	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13591	16867962	13417	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13591	16867962	13417	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13591	16867962	13417	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13591	16867962	13417	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13591	16867962	13417	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069184	13591	16867962	13417	10/6/2005	42.00	2.75180	\$	115.58	UNPAID
550069186	13572	16870609	13418	10/6/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13572	16870609	13418	10/6/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13572	16870609	13418	10/6/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13572	16870609	13418	10/6/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13572	16870609	13418	10/6/2005	42.00	2.75350	\$	115.65	UNPAID
550069186	13572	16870609	13418	10/6/2005	42.00	2.75350	\$	115.65	UNPAID

[illegible]

16FINAL DELPHI CLAIM

DELPHI T & I - CMM

Customer: 1113

P.O#	Invoice#	PART #	Packing Slip #	Shipmt date	Qty. shipped	Price	Amount Invoiced	Comment
550069084	13335	15170320	13198	9/29/2005	1800	\$ 0.87	\$ 1,567.26	UNPAID
550069084	13336	15170320	13207	9/29/2005	900	\$ 0.87	\$ 783.63	UNPAID
550023942	13332	16826067	13208	9/29/2005	480	\$ 1.26	\$ 605.32	UNPAID
550065541	13334	16898814	13209	9/29/2005	1200	\$ 3.05	\$ 3,409.41	UNPAID
550069084	13374	15170320	13215	9/29/2005	1800	\$ 0.87	\$ 1,567.26	UNPAID
550069084	13375	15170320	13220	9/29/2005	4500	\$ 0.87	\$ 3,918.15	UNPAID
550065541	13398	16898814	13221	9/29/2005	850	\$ 3.05	\$ 2,404.36	UNPAID
550069086	13337	16869649	13222	9/29/2005	200	\$ 2.90	\$ 579.00	UNPAID
550069084	13362	15170320	13238	9/30/2005	1800	\$ 0.87	\$ 1,567.26	UNPAID
550069084	13363	15170320	13243	9/30/2005	2700	\$ 0.87	\$ 2,350.89	UNPAID
550065541	13400	16898814	13245	9/30/2005	850	\$ 3.05	\$ 2,404.36	UNPAID
550023942	13372	16826067	13246	9/30/2005	960	\$ 1.26	\$ 1,210.65	UNPAID
550069084	13381	15170320	13256	9/30/2005	3600	\$ 0.87	\$ 3,134.52	UNPAID
550065541	13401	16898814	13261	9/30/2005	650	\$ 3.05	\$ 1,793.56	UNPAID
550023942	13359	16826067	13262	9/30/2005	240	\$ 1.26	\$ 302.66	UNPAID
550069086	13364	16869649	13263	9/30/2005	600	\$ 2.90	\$ 1,737.00	UNPAID
SURCHARGE	13420		N/A	9/30/2005	1		23,490.00	UNPAID
550065541	13392	16898814	13280	10/1/2005	1200	\$ 3.05	\$ 3,409.41	UNPAID
550069084	13427	15170320	13283	10/3/2005	1800	\$ 0.87	\$ 1,567.26	UNPAID
550069084	13428	15170320	13286	10/3/2005	1800	\$ 0.87	\$ 1,567.26	UNPAID
550069084	13429	15170320	13292	10/3/2005	1800	\$ 0.87	\$ 1,567.26	UNPAID
550065541	13425	16898814	13293	10/3/2005	1050	\$ 3.05	\$ 3,015.16	UNPAID
550023942	13424	16826067	13294	10/3/2005	960	\$ 1.26	\$ 1,210.65	UNPAID
550069089	13431	16752628	13304	10/3/2005	100	\$ 22.21	\$ 2,221.27	UNPAID
550069086	13464	17989598	13305	10/3/2005	100	\$ 44.28	\$ 4,428.36	UNPAID
550069084	13504	16750314	13306	10/3/2005	100	\$ 19.96	\$ 1,996.15	UNPAID
550069083	13426	16750455	13307	10/3/2005	100	\$ 28.31	\$ 2,831.47	UNPAID
550069086	13430	16869649	13310	10/3/2005	200	\$ 2.90	\$ 579.00	UNPAID
550069084	13463	15170320	13312	10/3/2005	2700	\$ 0.87	\$ 2,350.89	UNPAID
550069084	13449	15170320	13323	10/4/2005	900	\$ 0.87	\$ 783.63	UNPAID
550065541	13446	16898814	13335	10/4/2005	1900	\$ 3.05	\$ 3,582.24	UNPAID
550023942	13442	16826067	13336	10/4/2005	720	\$ 1.26	\$ 907.98	UNPAID
550065541	13447	16898813	13337	10/4/2005	200	\$ 2.63	\$ 525.67	UNPAID
550065541	13448	16898814	13344	10/4/2005	850	\$ 3.05	\$ 2,489.49	UNPAID
550023942	13443	16826067	13345	10/4/2005	720	\$ 1.26	\$ 907.98	UNPAID
550069086	13450	16869649	13351	10/4/2005	400	\$ 2.90	\$ 1,158.00	UNPAID
550069084	13503	15170320	13365	10/5/2005	900	\$ 0.87	\$ 783.63	UNPAID
550069084	13516	15170320	13369	10/5/2005	900	\$ 0.87	\$ 783.63	UNPAID
550069084	13517	15170320	13373	10/5/2005	2700	\$ 0.87	\$ 2,350.89	UNPAID
550065541	13555	16898814	13378	10/5/2005	1400	\$ 3.05	\$ 4,020.21	UNPAID
550023942	13554	16826067	13379	10/5/2005	240	\$ 1.26	\$ 302.66	UNPAID
550069086	13518	16757819	13386	10/5/2005	500	\$ 0.25	\$ 125.20	UNPAID
550069084	13557	15170320	13387	10/5/2005	3800	\$ 0.87	\$ 3,134.52	UNPAID
550069086	13558	16869649	13388	10/5/2005	200	\$ 2.90	\$ 579.00	UNPAID
550023942	13514	16826067	13390	10/5/2005	960	\$ 1.26	\$ 1,210.65	UNPAID
550065541	13556	16898814	13391	10/5/2005	650	\$ 3.05	\$ 1,793.56	UNPAID
550069084	13531	15170320	13411	10/6/2005	1800	\$ 0.87	\$ 1,567.26	UNPAID
550069084	13532	15170320	13416	10/6/2005	1800	\$ 0.87	\$ 1,567.26	UNPAID
550069086	13566	16869649	13419	10/6/2005	200	\$ 2.90	\$ 579.00	UNPAID
550065541	13564	16898814	13424	10/6/2005	1000	\$ 3.05	\$ 2,798.61	UNPAID
550023942	13563	16826067	13425	10/6/2005	480	\$ 1.26	\$ 605.32	UNPAID
550069084	13565	15170320	13426	10/6/2005	3600	\$ 0.87	\$ 3,134.52	UNPAID
550065541	13530	16898814	13434	10/6/2005	900	\$ 3.05	\$ 2,620.91	UNPAID
550023942	13527	16826067	13435	10/6/2005	480	\$ 1.26	\$ 605.32	UNPAID
550069086	13567	16869649	13436	10/6/2005	200	\$ 2.90	\$ 579.00	UNPAID
550069086	13533	16757819	13445	10/6/2005	500	\$ 0.25	\$ 125.20	UNPAID

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550069084	13543	15170320	13457	10/7/2005	1800	\$	0.87	\$	1,567.26	UNPAID
550069084	13544	15170320	13462	10/7/2005	1800	\$	0.87	\$	1,567.26	UNPAID
550065541	13576	16898814	13468	10/7/2005	2050	\$	3.05	\$	5,813.77	UNPAID
550023942	13575	16826067	13469	10/7/2005	960	\$	1.26	\$	1,210.65	UNPAID
550069084	13577	15170320	13470	10/7/2005	2700	\$	0.87	\$	2,350.89	UNPAID
550069084	13578	15170320	13472	10/7/2005	1800	\$	0.87	\$	1,567.26	UNPAID
550069086	13579	16869649	13483	10/7/2005	400	\$	2.90	\$	1,158.00	UNPAID

TOTAL DELPHI E & S - CMM..... \$ 134,425.85

DELPHI DELCO ELECTRONICS SYSTEMS - DDM

Customer: 1101

P.O#	Invoice#	PART #	Packing Slip #	Shipmt date	Qty. shipped	Price	Amount	Comment
550069840	13254	28016875	13163	9/29/2005	400.00	0.93790	\$ 375.16	UNPAID
550069840	13341	28016874	13199	9/29/2005	240.00	1.38090	\$ 331.42	UNPAID
550069840	13341	28016875	13199	9/29/2005	200.00	0.93790	\$ 187.58	UNPAID
550052638	13333	9357459	13200	9/29/2005	200.00	0.57390	\$ 114.78	UNPAID
550051133	13360	16182038	13235	9/30/2005	240.00	0.45800	\$ 109.92	UNPAID
550051133	13360	9395255	13235	9/30/2005	2,400.00	0.22577	\$ 541.85	UNPAID
550052638	13361	9357459	13236	9/30/2005	200.00	0.57390	\$ 114.78	UNPAID
550069840	13366	28016874	13237	9/30/2005	240.00	1.38090	\$ 331.42	UNPAID
550069840	13366	28016875	13237	9/30/2005	200.00	0.93790	\$ 187.58	UNPAID
550052638	13445	9357459	13326	10/4/2005	300.00	0.57390	\$ 172.17	UNPAID
550051133	13444	9395255	13327	10/4/2005	675.00	0.22577	\$ 152.39	UNPAID
550051133	13444	9395255	13327	10/4/2005	1,125.00	0.22577	\$ 253.99	UNPAID
550051133	13444	9395255	13327	10/4/2005	600.00	0.22577	\$ 135.46	UNPAID
550069840	13453	28016874	13328	10/4/2005	240.00	1.38090	\$ 331.42	UNPAID
550069840	13453	28016875	13328	10/4/2005	100.00	0.93790	\$ 93.79	UNPAID
550069840	13453	28016875	13328	10/4/2005	100.00	0.93790	\$ 93.79	UNPAID
550052638	13515	9357459	13366	10/5/2005	300.00	0.57390	\$ 172.17	UNPAID
550069840	13520	28016874	13367	10/5/2005	240.00	1.38090	\$ 331.42	UNPAID
550069840	13520	28016875	13367	10/5/2005	100.00	0.93790	\$ 93.79	UNPAID
550069840	13520	28016875	13367	10/5/2005	100.00	0.93790	\$ 93.79	UNPAID
550052638	13529	9357459	13412	10/6/2005	300.00	0.57390	\$ 172.17	UNPAID
550051133	13528	9395255	13413	10/6/2005	1,125.00	0.22577	\$ 253.05	UNPAID
550051133	13528	9395255	13413	10/6/2005	750.00	0.22577	\$ 169.33	UNPAID
550051133	13528	9395255	13413	10/6/2005	525.00	0.22577	\$ 118.53	UNPAID
550069840	13570	28016875	13414	10/6/2005	100.00	0.93790	\$ 93.79	UNPAID
550069840	13570	28016875	13414	10/6/2005	100.00	0.93790	\$ 93.79	UNPAID
550069840	13547	28016874	13454	10/7/2005	240.00	1.38090	\$ 331.42	UNPAID
550069840	13582	28016875	13461	10/7/2005	200.00	0.93790	\$ 187.58	UNPAID

TOTAL DELPHI DELCO ELECTR. DDM..... \$ 5,638.31

DELPHI VANDALIA

Customer: 1114

P.O#	Invoice#	PART #	Packing Slip #	Shipmt date	Qty. shipped	Price	Amount	Comment
450117779	12404	16902032	N/A	9/30/2005	100.00	80.00	\$ 8,000.00	UNPAID
450117779	12404	16902034	N/A	9/30/2005	100.00	38.00	\$ 3,800.00	UNPAID

TOTAL DELPHI VANDALIA..... \$ 11,800.00

GRANT TOTAL DELPHI DUE..... \$ 431,794.32